

LOGAN COUNTY ANNUAL RECONCILIATION FORM

LOGAN COUNTY OCCUPATIONAL TAX

RETURN THIS FORM ALONG WITH COPIES OF W2'S AND 1099'S
NO LATER THAN FEBRUARY 28, 2014 (only the 1099's that are applicable to Logan County)

EMPLOYER'S NAME AND ADDRESS

Account Number

Phone Number

LOGAN COUNTY
 OCCUPATIONAL TAX
 P.O. BOX 236
 RUSSELLVILLE KY 42276
 Fax: 270-726-4668
 FOR YEAR ENDING:

12/31/2013

| | |
|---|----|
| (1) Total Gross Salaries, Wages, and Other Compensation Paid for the Year | \$ |
| (2) Less Compensation Paid for Services Outside of Logan County | \$ |
| (3) Taxable Earnings (line 1 minus line 2) | \$ |
| (4) County Tax due the County | \$ |

County Tax Paid Per Monthly, Quarterly or Yrly
 If you file a yearly put information in column C.

COLUMN A
 Monthly Payments

COLUMN B
 Quarterly Payments

COLUMN C
 Total For Year

| | | | | |
|-----------|--|----|-------|--|
| January | | | | |
| February | | | | |
| March | | \$ | 1st Q | |
| April | | | | |
| May | | | | |
| June | | \$ | 2nd Q | |
| July | | | | |
| August | | | | |
| September | | \$ | 3rd Q | |
| October | | | | |
| November | | | | |
| December | | \$ | 4th Q | |

(5.) Actual withholding payments made on Occupational Payroll form(s)

\$

(6) Difference between totals on line 4 and 5 (if any, check applicable box below)

\$

() Difference indicates an underpayment for the year (payment enclosed)

() Difference indicates overpayment. Credit to Next Quarter () Refund ()

(7) Total Local Withholdings Per W-2

(7)

Signature _____ Title _____ Date _____